Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....

No. **First & Final Bill**

Sub-Division: **Shettyhalli Sub Division**

Division: **BBMP, Dasarahalli**

Bill Received No. Dated Divisional Sub Divisional D.R.No. : Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 15.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Repair to toilet and providing sanitary and water supply pipelines to Existing borewell in Ward No.12**
Name of Contractor and Full Address :	**M/S INCHARA CONSTRUCTIONS (Prop Sri SHANTHKUMAR P) NO.60, 7TH Cross, Nandhinagara, Hesaragatha main road, Chikkabanavara, Bangalore-560090**
Reference to Agreement No	**EE / DD / WO / 170 / 2020-21 dated : 01.02.2021**

Certified that the measurements were taken by me on 15/03/2021 and recorded in Pages 139661 - 139673 of measurement Book No. 1797/13-14, and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 15/8/21 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಕಛೇರಿ ಪ್ರತಿಯಲ್ಲಿ ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಚ್. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

II Memorandum of Payment **Work Code: 012-20-000113 (P-code: P3294)** **Sub-Division Officer**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor adjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of Item
1	Earthwork excavation for pipeline trenches including depositing on bank upto a lead of 50 mtrs and depth up to 2.00 mtrs. Including shoring and strutting, danger lighting and using sight rails and boning rods at every 100 mtrs. Wherever necessary as directed in the following strata. (Manual Means) in ordinary soil (RDWS SR 2019-20Pg No.07 I.No.2.22.1)
2	Providing and installing at site of work P.V.C. pipes including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour charges and all lift charges, handling charges including encasing the pipe around to a depth not less than 15 cms with gravel or selected earth available from the excavation etc. complete. (RDWS SR 2019-20Pg No.62 I.No.10.01.1)(a) 63mm dia 6kg/cm2 (RDWS SR 2019-20Pg No.62 I.No.10.01.2)(a)
3	Refilling the basement and pipeline trenches with selected available earth from trench excavation including watering, Consolidation in layers of 15 cm thick including disposing of the surplus earth with all lead & lifts. (Compacting with vibro roller) (RDWS SR 2019-20 Pg No.08 I.No.2.25)
4	Supply and delivery at site of brand new best make gate valve as per IS 778/1984 with ISI Mark and as per its latest amendments (RDWS SR 2019-20Pg No.95.I.12.05) a) 50mm dia

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

	Previous		Present Measurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Cum	-	-	1,952.25	200.00	390450.00	1952.25	390450.00
Rmt	-	-	3,425.00	138.00	472650.00	3425.00	472650.00
Cum	-	-	1,952.25	91.00	177654.75	1952.25	177654.75
each	-	-	80.00	1,000.00	80000.00	80.00	80000.00
				Total Rs	**1120754.75**		**1120754.75**
				GST Charges 12%	**134490.57**		**134490.57**
				Grand Total	**1255245.32**		**1255245.32**

Assistant Engineer
Ward No 12, Shettyhalli
BBMP, Bangalore

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore